

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

August 14, 2020

RFQ No.:

DSC-20-08-152

Mode of Procurement:

NP-SVP

Request for Quotation (RFQ)

I. Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submission of this duly signed quotation with your eligibilty documents is not later than 1:00 pm of AUG 2 4 2020 at Bids and Awards Committee Office (BAC), DepEd South Cotabato Division, Alunan Ave., Koronadal City. Open quotation may be submitted, manually or through facsimile-083 228 9224 or email at bac.southcotabato@deped.gov.ph. Quotation that exceeds the approved budget for the contract (ABC) (per item/per lot) shall be rejected. Evaluation and award shall be done on a (per item/per lot) basis. For more information please call us at Telephone Nos.: (083) 228-9224, c/o Ms. Mary Jane C. Sunga, BAC-Secretariat Chairperson. Prospective supplier shall be responsible to verify herein items from DepEd.- So. Cot. Division, Property and Supply Unit c/o Mr. Ray O. Lloren, Administrative Officer IV - Supply Officer at Telephone No. (083) 228-5269.

LALAINE SJ. MANUNTAG, Ph.D Chairperson, BAC-AMP

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Instructions:

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3 Technical Specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions wil disqualify your entire quotation.

Legend:

* Mandatory Requirements. Failure to comply with any of the mandatory requirements will disqualify your quotation.

II. Particulars

Lot No.	Item Description / Technical Specification	Approved Budget for the Contract (ABC) in Php.	Quantity	Unit of Issue	Unit price	Brand/ Model	TOTAL PRICE in Pesos (Qty x Unit Price)
	Supply and delivery of:						
1	Cooler, 48 Quart Insulated Hinged	792,000.00	220	unit			
	Dimension (Packed): Approx. 34.5 (L) x 64.5 (W) x 36 (H) cm Insulated body for up to 1 day ice retention at 32 C Hinged lid -2-way handles for easier lifting and carrying Rustproof, leak-resistant channel drain for no-tilt draining						
	Impact-resistant storage tray				***************************************		
For: School	ol-Based Feeding Program (SBFP)						

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

Terms and Conditions: 1. Delivery Period: Fifteen (15) Calendar days from Supplier's receipt of Purchase Order 2. Delivery Site: Supply Office, DepEd-Division of South Cotabato, Alunan Ave., Koronadal City 3. Price Validity: 120 days from submission of quotation 4. Warranty: 6 months for supplies & materials; 1 year for equipment, from the date of acceptance by the procuring entity. 5. Payment Term: 15 Days/COD 6. Price is inclusive of all costs and applicable taxes. This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ. Supplier's Business Name: _____ Address: ________TIN_____ Tel. No.: _____ Fax No.: _____ E-Mail Supplier's signature over printed name: Date Canvasser: IRA KEVIN H. OREGANO

NOTE: Please attach the following eligibility requirements upon submission of quotation.

Income & Business Tax Returns (for ABCs with ABCs above 50k and Emergency Cases with ABCs above 500k)

____6 Certificate of Tax Exemption (for Cooperatives)
____7 Certificate of Compliance/Good Standing (for Cooperatives)

____8 Omnibus Sworn Statement (for lowest bidder for NP-SVP

1 2 3 4 5 6 7

____3 DTI (if sole proprietorship)

___4 above 500K)

____1 PhilGeps Registration No.: _____

__2 Mayor's Permit/Business Permit

5 BIR Certificate of Registration (BIR Form 2303)